

Tax Invoice

Customer code 784323
Customer name Swati Sharma

Bill Date 23 DEC 2022
Due Date 09 May 2024
Invoice No. 675432
Customer GST No. 19AABMS0175C3Z1

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	McAfee Total Protection	5423	2	NOS	4800	18	500	9,100.00
							Sub Total	9,100.00
							CGST@9%	819.00
							SGST@9%	819.00
							Total Rs.	10,738.00
							Grand Total : Rs. 10,738.00	

* Note: This is a system generated invoice. No signature required.

Powered by 